Work Order ID 57271



weanesaay, March 31,	2010 11:24:14 AM			*** ***** **** ****						1 age 1
Revision ID: Item Name: Eyeboli Start Date: 3/31/20 Required Date: 4/5/20 Reference:	t Receiver Assembly 10 Start Qty: 6.00		Accept	Cust Item I Customer:			 	Setup Sta		
Approvals: Proce	ess Plan: MF	Date: 10-4-1	Tooling:	Da	ite:		F	Run Star	rt	
QC:		Date:	SPC (Y/N):		ite:			Sto	P	
Sequence ID/ Work Center ID	Operation Description	1.377	Set Up/ Run Hours	Draw Number		Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr		4-1				~3	2.7	Number	эташр
D3912	A									
Packaging Packaging	Pick Kit Memo		0.00			100 ch 10		MF	(0-4	4-12
Small Fab	Memo I-Assemb TRIM RIV	le D3912-1/-3/-5 and install ri /ETS 1.250" LONG	0.00 0.00 vets as per dwg	35,	10/04/0	25	6			
	2- Install h	nelical, spring plunger and spri	ng pin lanyard assy as per o	lwg SAO	10.0	- ZY-	05			
QC Quality Control	QC5- Inspect part com	pleteness to step on W/O	0.00	06			46)			

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W/O:			٧	VORK ORDER CHANG	ES				
DATE	STEP	PROC	EDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	_ Fault Ca	tegory:	NCR: Yes	No DQA	:	Date:	
	R	esolution:	Disposit	ion:	QA: N/C C	losed:		_ Date: _	
NCR:		W	WORK ORDER NON						
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
	0,2,	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section		Chief Eng	QC Inspector
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				er som f					

Work Order ID 57271

Wednesday, March 31, 2010 11:24:14 AM



Page 2

Item ID:

D3912-041

Revision ID: Item Name:

Eyebolt Receiver Assembly

Start Date:

3/31/2010

Start Qty: 6.00

Operation

Description

Req'd Qty: 6.00

Required Date: 4/5/2010

Reference:

Approvals:

Sequence ID/

170

180

Packaging

Packaging

Work Center ID

Process Plan:

QC:

Date:

Date:

Tooling:

Accept

SPC (Y/N):

Set Up/

Run Hours 0.00

0.00

Identify as per dwg & Stock Location:

Memo

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

Setup Start

Stop



Cust Item ID:

Date:

Date:

Draw

Rev.

Plan

Code

Customer:

Draw

Number

Run

Start

Stop

Reject Accept Reject Insp. Qty Qty Number Stamp

MF- 10-4-8

10/04/12/8) Mr 10-4-8

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W/O:			W	ORK ORDER CHANG	ES			47
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	5							
Part No:		PAR #:						
	R	esolution:		n:ER NON-CONFORM			Date: _	
NCR:			VORK ORD		ANCE (NCH			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
	1						24	19.5
	77	9						1

Picklist Print

Wednesday, March 31, 2010 11:24:14 AM

Work Order ID: 57271

Parent Item: D3912-041

Parent Item Name: Eyebolt Receiver Assembly

Comments:

IPP RevA: new issue DD 09.11.18 verified by EC



Start Date: 3/31/2010

Required Date: 4/5/2010

	FF RevA: new issu		verified	by:EC					Start Qty: 6.00		quired Qty: 6	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
03912-3 yebolt Block		Manufactured	No			100	Each	14.0000	12.0000		ASSUCU	
				Warehor Loca	201	Loc	Oty	Loc Code				
				Main Wa ST09	6		14					
912-5		Manufactured	No		56956	100	14 Each	0.0000	12.0000	57275	1	
ebolt Plate 912-1 Bebolt		Manufactured	No			100	Each	8.0000	6.0000 	51275		
				Warehou Locat	ion	Loc	Qtv	Loc Code				
MS 20615-4 M 20615-4M20 VET		Purchased	No	Main War FG09		100	8 8 Each		48.0000 	W= 10-4-	- 1	
				Warehous Locati	on	Loc	<u>Otv</u>	Loc Code				
				Main Ware ST323	13254 M (14/3)	04	80 80			48 1	WF 10-1	4-12

Page 1

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W/O:			W	ORK ORDER CHANG	ES			THE BLOW
DATE	STEP	PRO	OCEDURE CH		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							Prod Mgr	
								1
Part No		PAR #:						
	R	esolution:					Date: _	
NCR:			WORK ORI	DER NON-CONFORM	ANCE (NCR)			
DATE	STEP	Description of NC			ion B	Verification	Approval	Approval
2000	0.1.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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								1
								1
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								B. F

Picklist Print

Wednesday, March 31, 2010 11:24:14 AM

Work Order ID: 57271

Parent Item:

D3912-041

Parent Item Name: Eyebolt Receiver Assembly

Comments:

IPP RevA: new issue DD 09.11.18 verified by EC



Start Date: 3/31/2010

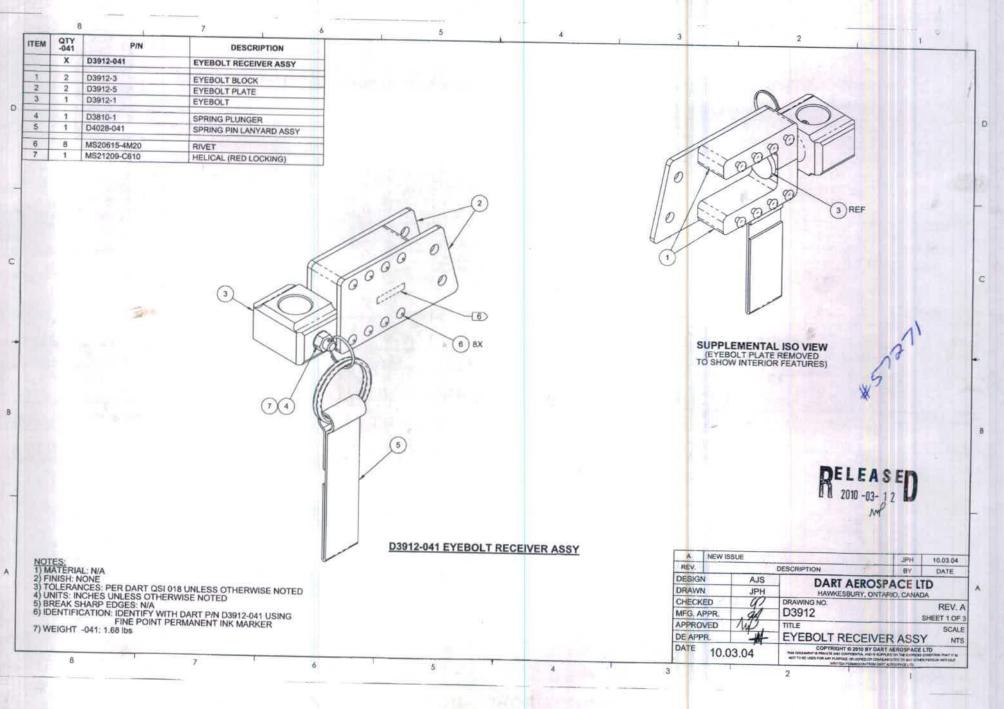
Required Date: 4/5/2010

Page 2

Item Name Item II		Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21209-1-06 - 1-0 M	u.	Purchased	No				Each	10.0000	6.0000	13201100004000		
				Warehoo Loca Main Wa ST30	ation archouse	Loc	10	Loc Code	3705	150		
3810-1 and Retractable Spring Plunger		Manufactured	No		113840		10 (Each	14.0000	6.0000	WE 10-4-	·I	
				Warehou Loca Main Wa ST09	tion rehouse	Loc C	ity 14	Loc Code				
1028-041		Manufactured	No		44833 54050 54523		3 10 1 Each	16.0000	6.0000	mf 10-4.	-1	
oring Pin Lanyard Assembly				W						713		
				Warehou Locat Main War	tion rehouse	Loc Q	<u>tv</u>	Loc Code				
				ST10	53988		16 16		4	WF 10-4-	-1	

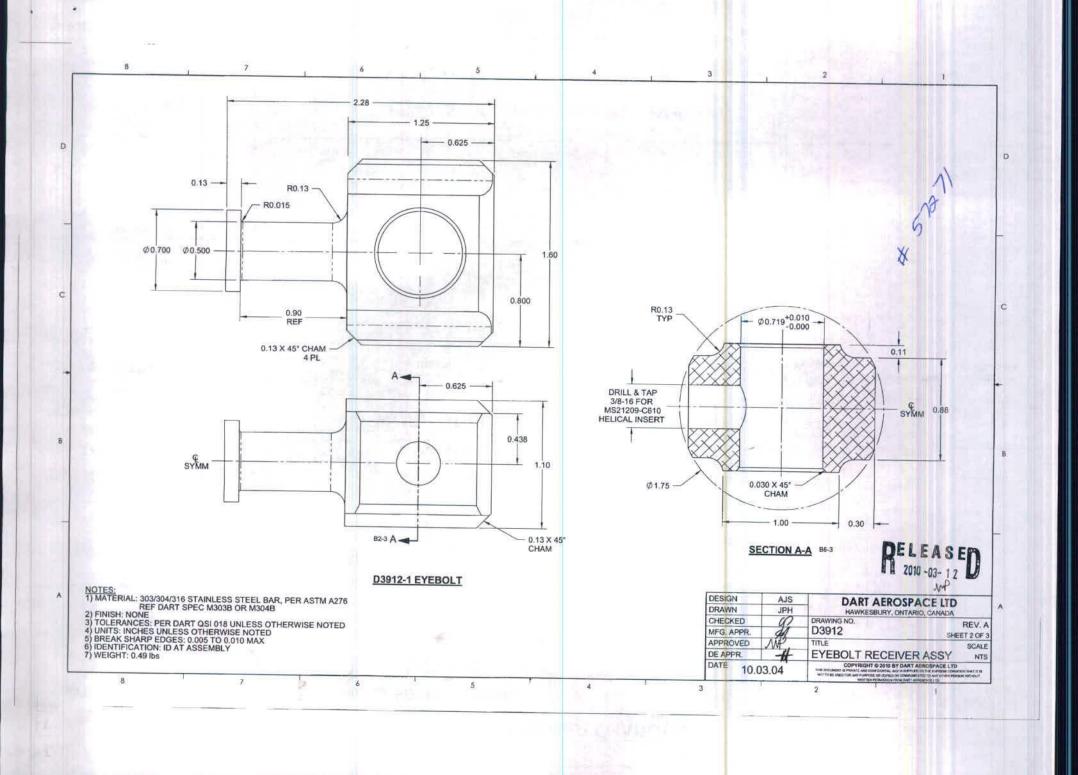
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W/O:			W	ORK ORDER CHANG	ES				The same
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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								-	
ń							-	-	el can
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	۸:	Date:	
	R	esolution:	Disposition	on:	QA: N/C Clo	sed:		Date: _	
NCR:		- 1	WORK ORD	ER NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	A STATE OF THE PARTY OF THE PAR	Chief Eng	QC Inspector
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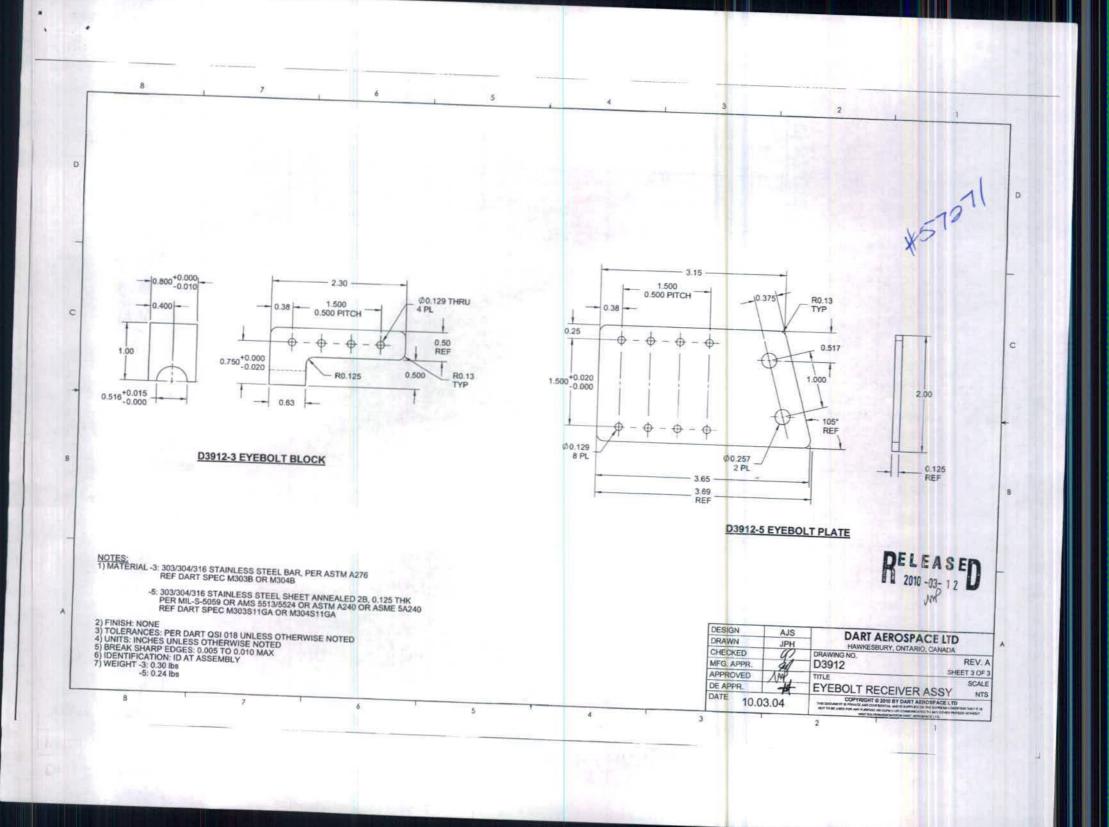
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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cateo	Jory:	NCR: Yes	No DQ	A:	Date:	
		solution:							
NCR:			WORK ORDER NON-CONFOR						
DATE	STEP	Description of NC		Corrective Action Secti		Verific	cation	Approval	Approval
DAIL	O I L	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		on C	Chief Eng	QC Inspector



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W/O:			WC	RK ORDER CHANG	ES							
DATE	STEP	PR	PROCEDURE CHANGE			,	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector		
p												
Part No:		PAR #:	Fault Category:			NCR: Yes No DQA: Date:						
						N/C Closed: Date:						
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (N	CR)						
DATE	STEP	Description of NC	Corrective Action Section B			Verifica			tion Approval	Approval		
	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Secti		Chief Eng	QC Inspector		



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DATE	STEP		PR	OCEDURE CHA	EDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
	Tra-								u u				
				,	,					-			
					Fault Category: NO								
Resolution:			on:	Disposition: QA			N/C Clo	/C Closed: Date:					
NCR:		1.0		WORK ORD	ER NON-CONFORM	ANCE	(NCR)						
DATE	STEP	7	Description of NC	Corrective Action Section B			Verifica		ation	Approval	Approval		
DATE	SIEP		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector		
Pila.											E.		